GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 – Administrative sanction for an amount of Rs.8,09,75,000/- (Rupees Eight Crore Nine Lakh Seventy Five Thousand Only) to the Commissioner, Health & Family Welfare, A.P., Mangalagiri from the B.E.2023-24 – Orders – Issued.

==========

HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.413 **Dated:24-05-2023**

Read :

G.O.Rt.No.2337, Finance (FMU-HM&FW) Department, dt.22-05-2023.

& & &

O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.8,09,75,000/-(Rupees Eight Crore Nine Lakh Seventy Five Thousand Only) from the BE provision 2023-24 in relaxation of quarterly regulation orders of CFY 2023-24 being the 40% MSS against the kind grant released by GOI under Routine Immunization & NTEP Programme of NHM for the Financial Year 2022-23.

(Rs. in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115) **Procedure of Drawal of Funds:** Transfer to the SNA Bank Account **Drawing Officer:** Concerned DDO **Remarks:** M/s 9156 PFMS SNA HMF NRHM AP115, Bank Account No.013412010000252, IFSC Code.UBIN0801348, Union Bank of India, Ring Road, Vijayawada									
1	2211002000620310312	V	76,701.42	0.00	0.00	76,701.42	53,394.98	704.66	22,601.78
2	2211007890620310312	V	21,088.92	0.00	0.00	21,088.92	3,234.67	3.27	17,850.98
3	2211007960620310312	V	11,566.45	0.00	0.00	11,566.45	1,533.53	101.82	9,931.10
		Total	**1,09,356.79**	0.00	0.00	**1,09,356.79**	**58,163.18**	**809.75**	**50,383.86**

2. The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER